

July 22, 1958

Dan:

Enclosed are the following listed invoices for payment under Contract SC 45-12:

Invoice No.	11785	-	\$5,400
"	"	11561	- \$600
"	"	11626	- <u>\$16,740</u>
Total			<u>\$22,740</u>

Invoice No. 11785

We shipped items under Invoices 11558, 11563, and 11627, in addition to the items listed on Invoice 11785, which complete Item No. 5 of the contract. Signed packing tickets are attached to Invoices 11558, 11563, and 11785. While the packing ticket attached to Invoice 11627 is unsigned, you will notice that [REDACTED] assigned a voucher number to it and implied by his indorsement of May 9 to my letter of April 16 that he had received the items listed.

Invoice No. 11561

This item has been added to the signed packing ticket for Invoice 11558 as was indicated in Bob's indorsement of May 9.

Invoice No. 11626

This is the same as Invoice 11627, i.e., it is unsigned but contains a voucher number and implication in Bob's indorsement of May 9 that the items were received.

I trust this is sufficient information for you to make payment on the invoices submitted.

*Ennis*  
Ennis

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